**United States Government** 

## Department of Energy Rocky Flats Field Office

## memorandum

DATE:

APR 2 6 1995

REPLY TO

ATTN OF: ER:DFG:08329

SUBJECT:

Revised Schedule for Operable Unit No. 11

TO:

Susan Stiger, Director

**Environmental Restoration Program Division** 

EG&G Rocky Flats, Inc.

The Department of Energy (DOE) would like to take this opportunity to thank the EG&G Rocky Flats, Inc. (EG&G) staff for providing an accelerated schedule to close out the Operable Unit 11 project this fiscal year. At this time, DOE requests that EG&G implement the attached schedule, with a goal to achieve the submission of the Final Corrective Action Decision/Record of Decision (CAD/ROD) to the Environmental Protection Agency (EPA) and the Colorado Department of Health and Environment (CDPHE) by September 29, 1995. DOE currently does not intend to establish any new Interagency Agreement (IAG) milestones based on the schedule, since some risk is involved. However, DOE may propose a Process Improvement Proposal to the EPA and CDPHE, which will establish the CAD/ROD as a new milestone, upon approval of the Final Proposed Plan. This Process Improvement Proposal will also be used to delete all of the remaining extraneous OU 11 Table 6 milestones. DOE recognizes that this project acceleration is a change in scope for fiscal year 1995 (FY 95), but should be accomplished under existing funding through enhanced project management and process improvement.

The DOE appreciates the extra effort by the EG&G OU 11 Project Team, working to close out this project this fiscal year. For additional information or coordination, please contact Dave George at extension 5669.

Clyde B. Railsback

Contracting Officer

Contracts Management Division

Jessie Roberson

Assistant Manager for

Environmental Restoration

cc w/Attachment:

Admin.Record, EG&G

S. Stiger ER:DFG:08329

cc w/o Attachment

cc w/o Attachment
F. Lockhart, DAMER, RFFO
J. Wienand, ERMSA, RFFO
D. George, ERMSA, RFFO
C. Railsback, CMD, RFFO
A. Primrose, EG&G
K. O'Neill, EG&G

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| İ        | 1997             | ₹<br>-              |               |                    |                    |                                   |                              |                    |               |                     |                     |                                      |                    |          |                      |             |              |          |
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|          | Predecessor      |                     |               |                    |                    |                                   |                              |                    |               |                     |                     |                                      |                    |          |                      | -           |              |          |
|          |                  | 8                   | 8             | 95                 | ያ                  | 32                                | ક્ષ                          | 95                 | 8             | 88                  | 8                   | 8                                    | 32                 | 18       | 92                   | 150         | 1 40         | 1        |
|          | Scheduled Finish | 620/95              | 4/17/95       | 6/20/95            | 4/27/95            | Š                                 | 6/20/95                      | 7/3/95             | 5/31/95       | 6/20/95             | 5/8/95              | 6/13/95                              | 6720               | 8/25/95  | 9/29/95              | 8778        | 9776         | 9/29/95  |
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| ć        | Scheduled Star   | 200                 | 23.93         | 3/27/95            | 3/27/95            | 4/2B/95                           | 6/12/95                      | 6/12/95            | 4/18/95       | 4/10/95             | 4/10/95             | 56/6/5                               | 6/14/95            | 6/21/95  | 6/21/95              | 7731/95     | 621/95       | 9/8/95   |
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|          |                  |                     |               |                    |                    | 9                                 | VIEW                         |                    |               |                     |                     | AI OF I                              |                    |          |                      | Z Z         |              |          |
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Summary •

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Project: FY95 FIOD Date: 4/17/95

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| CONCORDINE EPA/CDPHE COMMENTS   19   19   19   19   19   19   19   1  |               | EPACDPHE REVIEW DRAFT RFIVIL REPORT  | 3       |         |   |   | 1              |   |    |
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| EPACCPHE REVEW FUNAL FORTH RECORD   10   61/255   54/2055   21   10   61/255   54/2055   21   10   61/255   54/2055   21   10   61/255   21   21   61/255   21/255     | 8             | EPACOPHE APPROVAL OF PRICE   | 8       |         |   | -                                       |                |   |    |
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| Control Figure 1   Control Figure 2   Control Figure 3   Control Fig    | 3 6           | COMINIS INALIVE RECORD REVIEW  | 19      | 5/10/20 |   | * ************************************* |                |   |    |
| FUNDATE ADMINISTRATIVE RECORD   100   617385   21   | 3             | ADMINISTRATIVE RECORD MEETING  | 3       | CROTIO  | 7/3/95                                  | -                                       | ľ              |   |    |
| REVIEW ADMINISTRATIVE RECORD   Authority   Review   Colores   Co    | 9             | UPDATE ADMINISTRATIVE RECORD   | 3       | 6677.0  |   |   |                |   |    |
| CANTIFICATION   CONCERN     | 2             | REVIEW ADMINISTRATIVE RECORD   | 3 3     | 6/13/95 | 6/26/95 27                              | :                                       |                |   |    |
| CHA CERTIFICATION   CHACETHER CATION   CHACETHER     | 8             | ADMINISTRATIVE RECORD COMPLETE   | 8       | 6/27/95 |   |   |                |   |    |
| COTA CENTIFICATION   310   4/1093   50105       | ຕ             | The same of the sa | 8       | 273/95  |   | 3FF                                     |                |   |    |
| ENGINEER REVIEW OF CLOSUIRE PLAN DOCUMENTS 540 4/1895 5/30/1895 6  | Г             | 1CRA CERTIFICATION   |         |         |   |   | •              |   |    |
| ENGINEER REVIEW OF CLOSURE ACTIVITIES 54 471895 472495 9 1 1 4 52495 9 1 1 52295 34 1 1 4 52495 9 1 1 52295 34 1 1 4 52495 9 1 1 4 52295 34    | ī             | ENGINEER REVIEW OF CLOSURE TO  | 310     | 4/16/95 | 5/31/95                                 | 4                                       |                |   |    |
| ENGINEER SITE VISTITION COMPLETE  FOR STATES PROPER CENTIFICATION  ENGINEER STEP OF CLOSURE CENTIFICATION  ENGINEER STEP OF CLOSURE CENTIFICATION  ENGINEER STATES STATES STATES  ENGINEER STEP OF CLOSURE CENTIFICATION  ENGINEER STATES STATES  ENGINEER STEP OF CLOSURE CENTIFICATION  ENGINEER STATES STATES  COPPLETE REVIEW AND APPROVAL  ENGINEER STATES STATES  COPPLETE REVIEW AND APPROVALETE  OF \$271095  COPPLETE REVIEW AND APPROVALETE  OF \$271095  STATES STATES  STATES  STATES STATES  STATES STATES  STATES STATES  STATES STATES  STATES STATES  STATES STATES  STATES STATES  STATES STATES  STATES  STATES STATES  STATES STATES  STATES STATES  STATE | ਨ             | ENGINEER DEVICES OF CLUSUITE PLAN DOCUMENTS  | 8       | 4/18/95 |   |   |                | -   |    |
| ENGINEER INTERVIEW         1d         SZO95         SZO95         3.4           ENGINEER STEWN TO CLOSURE CERTIFICATION         5d         571095         3.5         52095         3.5           ENGINEER'S REPORT OF CLOSURE CERTIFICATION         5d         571095         3.5         552095         3.5           ENGINEER'S RECAL CLOSURE CERTIFICATION         5d         571095         3.5         552095         3.7           COPPIE REVIEW AND APPROVAL         5d         571095         3.7         3.8         4.1           FORDAGE PLAN         5d         4/10095         573109         3.7         3.8           OPOSED PLAN         5d         4/10095         5.62095         7.2         3.8           PREPARE DRAFT PROPOSED PLAN         10d         4/10095         5.62095         4.1         3.8           SUBMAT DRAFT PROPOSED PLAN         10d         4/10095         5.6095         4.1         3.8           NOOFEG & GRAFE VIEW         5d         5d         50095         4.1         3.1           SUBMAT DRAFT PROPOSED PLAN TO EPACEDPHEART         0d         50095         56095         55FF+74.46         9.8           SUBMAT DRAFT PROPOSED PLAN TO EPACEDPHEART         0d         50095         56095 <td< td=""><td>R</td><td>ENGINEER SITE WILL</td><td>8</td><td>4/25/95</td><td>5/1/05 23</td><td></td><td></td><td></td><td></td></td<>  | R             | ENGINEER SITE WILL   | 8       | 4/25/95 | 5/1/05 23                               |   |                |   |    |
| ENGINEERS REPORT OF CLOSURE CERTIFICATION  Seq 5/10/295  ENGINEERS REPORT OF CLOSURE CERTIFICATION  Seq 5/10/295  ENGINEERS REPORT OF CLOSURE CERTIFICATION  Seq 5/10/295  SEQ 6/10/295   | 8             | TABLE VISIT  | 2       | 52.95   |   |   |                | -   |    |
| ## STANDINGERRY REPORT OF CLOSURE CERTIFICATION   | 3 8           | CACHINEER INTERVIEW WITH RELEVANT PERSONNEL  | 3       | 60.06   |   |   |                |   |    |
| COPIE REVIEW AND APPROVAL         56         \$1785         \$1895         36           COPIE REVIEW AND APPROVAL         56         \$1785         \$52395         37         1           POPOSED PLAN         500         \$1895         \$23185         \$38         410035         \$23185         \$38           OPOSED PLAN         500         \$10095         \$21095         \$2895 <td< td=""><td>3 8</td><td>ENGINEER'S REPORT OF CLOSURE CERTIFICATION</td><td>38</td><td>641000</td><td></td><td></td><td></td><td></td><td></td></td<>  | 3 8           | ENGINEER'S REPORT OF CLOSURE CERTIFICATION   | 38      | 641000  |   |   |                |   |    |
| COPIE REVIEW AND APPROVAL         5d         524/95         37         6         524/95         37         6         7         6         6         7         6         6         7         6         7         6         7         6         7         6  | 8 8           | ENGINEER'S RCAA CLEAN CLOSURE SUBMITTAL  | 3       | C 1000  | 5/16/95 36                              |   |                |   |    |
| HOTAL CERTIFICATION COMPLETE         Od         \$24183         38           OPOSED PLAN         \$0d         4/10/95         \$20183         4           OPOSED PLAN         \$0d         4/10/95         \$2093         4           PREPARE DRAFT PROPOSED PLAN         10d         4/10/95         \$62095         4           PREPARE DRAFT PROPOSED PLAN         10d         4/10/95         \$6895         1           POSEGGAG REVIEW         5d         4/25/95         4         1           INCORPORATE COMMENTS         5d         4/25/95         4         1           SUBMIT DRAFT PROPOSED PLAN TO EPACDPHIENNE         5d         5/295         45         1           ROO         5/295         5/295         5/295         15F+7d.46         1           ROO         Chical (ZIIIIIII)         Nonclical REDIRACE STAND Propress         Propress         Milestone         Summary         Robot Up  | 3 3           | CDPHE REVIEW AND APPROVAL  | 3 3     | 20/10   | 5/23/95 37                              |   | _              |   |    |
| OPOSED PLAN         Sold         4/10/05         5.01/05         3.01/05         3.01/05         4.00/05         4.10/05         6.20/05         4.10/05         4.10/05         6.20/05         4.10/05         4.10/05         6.20/05         4.10/05         <  | 7             | HCHA CERTIFICATION COMPLETE  | 3       | CENTA   | 5/31/95/38                              | _                                       |                |   |    |
| OPOSED PLAN         Sod         4/10/05         6/20/95         4/10/95         6/20/95         4/10/95         6/20/95         4/10/95         6/20/95         4/10/95         6/20/95         4/20/95         <   | ŀ             |  | 3       | 5/31/05 |   | _                                       | •              |   |    |
| ORAFT PROPOSED PLAN         SOD         4/10/05         6/20/95           PREPARE DRAFT PROPOSED PLAN         204         4/10/95         5/8/95         4/10/95           PREPARE DRAFT PROPOSED PLAN         10d         4/10/95         1/24/95         7         0           POEFEGAG REVIEW         5d         4/25/95         5/10/95         1/3         1/3           RINCORPORATE COMMENTS         5d         4/25/95         5/10/95         1/3         1/3           SUBMIT DRAFT PROPOSED PLAN TO EFACODPHENTIC         0d         5/8/95         1/5F+7/4/46         1/4         1/4           ROO         Chiccal (2011/11/17)         Noncilical REDEXABLES         Propress         Milestone         Summary         Robbot Up  |               | 10POSED PLAN   |         |         |   |   |                |   |    |
| PREPARE DRAFT PROPOSED PLAN  DOEEGAG REVIEW  INCORPORATE COMMENTS  SUBMIT DRAFT PROPOSED PLAN TO EPA/CDPHENRE  O  | ₽             | DHAFT PROPOSED PLAN  | 8       | 4/10/95 | 6/20/95                                 | -                                       |                |   |    |
| DOE/EGAG REVIEW         4/1095         4/1095         1/1095         4/1095         7         0           INCORPORATE COMMENTS         5d         4/25/95         5/1095         44         1/0           SUBMIT DRAFT PROPOSED PLAN TO EPA/CDPHEATER         5d         5/295         5/295         15FF+7d.46         1/0           ROO         Chical (2011/17/17/17/17/17/17/17/17/17/17/17/17/1  | 3             | PREPARE DRAFT PROPOSED PLAN  | 8       | 4/10/95 | 5/8/35                                  |   |                |   |    |
| INCORPORATE COMMENTS   Sd   4725/95   SV1935   44   10   10   10   10   10   10   10  | \$            | DOE/EGAG REVIEW  | 2       | 4/10/95 | 4/24/95 7                               |   | •<br>•         |   |    |
| SUBMIT DRAFT PROPOSED PLAN TO EPA/CDPHENRC 00 5/8/95 5/8/95 15/F+7d,46   ROO Cucal (2777777777777777777777777777777777777   | 9             | INCORPORATE COMMENTS   | 3       | 4/25/95 | 5/1/95 44                               |   | 3-             |   |    |
| ROO Cuicas (ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ  | 47            | SUBMIT DRAFT PROPOSERS   | ß       | 5/2/95  | 5/8/95 45                               |   |                |   |    |
| ROO Culcal (27717777777777777777777777777777777777  |               | TICLOSED PLAN TO EPACDPHENRC   | 8       | 5/8/95  | 5/8/05 145.0                            |   | 303            |   |    |
| Noncilical Basterdana Propess Milestons Surmary Probed Up   | roject FY95   | POO P  |         |         | 100                                     | 0,40                                    | <b>+</b>       |   |    |
| Sunnary Roted Up  | Jane: 4/17/95 |  | B       | _       | Milestor                                | 4                                       |                |   |    |
|   |               |  |         |         |   | •                                       | Summary        | -   |    |
|   |               |  |         |         |   |   |                |   | _  |
|   |               |  |         |         |   |   |                |   |    |